

April 15, 2019

Delivery via USPS Mail
Hon. Rosemary Chiavetta
Secretary
Pennsylvania Public Utility Commission ("PUC")
PO Box 3265
Harrisburg, PA 17105

A-2017-2626376

RE: Load Serving Entity Compliance (Docket M-2010-2157431); New Wave Energy Corporation

Dear Secretary Chiavetta:

In accordance with Pennsylvania PUC requirements, New Wave Energy is submitting required EGS Load Serving Entity Compliance Report Docket M-2010-2157431)

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IN 10:59 RECEIVED

JC BUREAU 2019 APR DS PH 12:27

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TECHNICAL UTILITY SERVICES

James Schuster.

James Schuster

James Schuster
Director of Operations
New Wave Energy Corporation
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## LOAD SERVING ENTITY COMPLIANCE REQUIREMENT FORM

On an annuals basis, EGSs providing retail electric supply service (i.e. take title to electricity) must file with the Commission this Load Serving Entity (LSE) Compliance Requirement Form. EGSs are directed to attach to this form documentation which provides the following:

- Proof of registration as a PJM LSE, or
- Proof of a contractual arrangement with a registered PJM LSE that facilitates the retail electricity services of the EGS.

Examples of sufficient documentation to satisfy this compliance requirement include, but may not be limited to:

- A screen print showing that the EGS is listed as a Party to an effective version of the PJM Reliability Assurance Agreement (RAA), located at Schedule 17 of the RAA.
- Correspondence, such as an e-mail screen print or regular mail scan, from PJM verifying membership as an LSE.
- Documentation of an effective contract between the EGS and another party that serves as the LSE on behalf of the EGS. In such a case, the documentation must also include proof that the party fulfilling the LSE role is indeed registered with the PJM as an LSE

EGSs may mark all or portions of their filing confidential.

EGSs which do not provide retail electric supply service, such as brokers, are not required to file an LSE Compliance Requirement Form.

The EGS provides retail electric supply service and has attached compliance with the LSE requirement hereto.

Description of attachment (provide a brief description of the attachment below):

RECEIVED

MAY - 3 2019

PA PUBLIC UTILITY COMMISSION
SECRETARY'S BUREAU

PA PUBLIC UTILITY SURFACE

PA

## Jim Schuster

From:

Patt, Kathleen A. <Kathleen.Patt@pjm.com>

Sent:

Monday, April 15, 2019 3:36 PM

To:

Jim Schuster

Cc:

Credit

Subject:

Confirmation of Member Status - New Wave Energy Corp

Dear Jim,

As requested, I am writing to confirm that, according to our records, New Wave Energy Corp is a PJM Member as of today's date, April 15, 2019. New Wave Energy Corp is also current on its billing and settlement obligations and has satisfied the minimum credit and/or collateral requirements to participate in the PJM Markets.

Sincerely,

## Kathleen Patt

Credit Analyst, Finance

(610) 666-4664 | Kathleen.patt@pim.com | credit hotline@pim.com | PJM Interconnection | 2750 Monroe Blvd. | Audubon, PA 19403



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